State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 1 of 1

Vendor: 223856520 00, IDAHO LEADERSHIP ACADEMY INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
03/26/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	0.00
08/10/2005	Supt of Public Instruction	1170200508084150000050	0348		84.282	Charter Schools (B)	2,738.78
08/10/2005	Supt of Public Instruction	1170200508084150000060	0348		84.282	Charter Schools (B)	51,146.40
09/21/2005	Supt of Public Instruction	1170200509204360000090	0348		84.282	Charter Schools (B)	5,746.32
10/21/2005	Supt of Public Instruction	1170200510214492000040	0348		84.282	Charter Schools (B)	2,011.22
10/21/2005	Supt of Public Instruction	1170200510214492000030	0348		84.282	Charter Schools (B)	-2,011.22
01/25/2006	Supt of Public Instruction	1170200601254954000130	0348		84.282	Charter Schools (B)	14,860.00
01/25/2006	Supt of Public Instruction	1170200601254954000120	0348		84.282	Charter Schools (B)	22,640.00
02/08/2006	Supt of Public Instruction	1170200602034007000090	0348		84.282	Charter Schools (B)	1,040.00
02/08/2006	Supt of Public Instruction	1170200602034007000050	0348		84.282	Charter Schools (B)	3,960.00
03/08/2006	Supt of Public Instruction	1170200603084190000080	0348		84.282	Charter Schools (B)	400.00
05/03/2006	Supt of Public Instruction	1170200605024468000090	0348		84.282	Charter Schools (B)	2,330.00
						CFDA 84.282 Total:	104,861.50
						Vendor Total:	104,861.50